

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.29900/-** (Rupees Twenty nine thousand nine hundred only) incurred towards purchase of (2) Printers Model No.1020 , (2) Pen Drives and (3) HP Laser Jet Toner Catridges from M/s. World Com Computers, Hyderabad – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DE[ARTMENT

G.O. (Rt.) NO, 63.

Dated 04.02.2014.
Read the following:

1. G.O.Ms.No. 148, Fin & Plg.(FW: Admn.1. TFR) Dept. dated 21-10-2000
2. Govt. Lr.No.6961/OP/A3/2013, Dt.17.12.2013.
3. From M/s. World Com Computers, Hyderabad Credit Bill No.1192, dt.27-12-2013.

= = =

ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.29,900/-** (Rupees Twenty nine thousand nine hundred only) towards purchase of (2) Printers Model No.1020 , (2) Pen Drives and (3) HP Laser Jet Toner Catridges for official use in the Department from M/s. World Com Computers, Hyderabad.

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above shall be credited to the Bank account No.300041010001772, SYNDICATE BANK, IFSC CODE SYNB 0003004 Hyderabad, of **M/s.. World Com Computers, Hyderabad.**
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. World Com Computers, # 24/27,3-6-365, Liberty Plaza, Liberty ‘X’ Road,
Hyderabad 500 029.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER